

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

MINORITIES WELFARE DEPARTMENT - Payment of Rs.3,829/- towards the cost of agreed monthly charges for Xerox copying during the period from 01-09-2008 to 06-11-2008 to Tricom Tech Services, Hyderabad - Sanction of expenditure - Orders - Issued.

MINORITIES WELFARE (O.P) DEPARTMENT

G.O.Rt.No. 742

Dated: 4th December, 2008.
Read the following:

- 1) G.O.Ms.No.148, Finance & Planning (FW.Admn.I/TFR) Dept., dated 21-10-2000.
- 2) From M/s. Tricom Tech Services, 302, RK Nivas, 247/3RT, S.R. Nagar, Hyderabad, dated 06-11-2008.

ORDER:

In terms of orders issued in the G.O. 1st read above, sanction is hereby accorded for payment of Rs.3,829/- (Rupees three thousand eight hundred and twenty nine only) to M/s. Tricom Tech Services, Hyderabad towards the cost of agreed monthly charges for Xerox copying during the period from 01-09-2008 to 06-11-2008. The Xerox machine installed in the Chambers of Principal Secretary to Government, Minorities Welfare Department for official use.

2. The expenditure sanctioned in Para-(1) above shall be debited to the Head of Account "2251 - Secretariat Social Services - S.H. (090) - S.H. (15) - Minorities Welfare Department - 130 - Office Expenses - 132 - Other Office Expenses".

3. The Drawing Officer, Minorities Welfare (O.P-Claims) Department shall draw the Cheque in favor of "TRICOM TECH SERVICES, S.R.Nagar, Hyderabad".

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Ch. RAJA SULOCHANA,
DEPUTY SECRETARY TO GOVERNMENT.**

To

M/s. TRICOM TECH SERVICES, 302, RK Nivas, 247/3RT,

S.R. Nagar, Hyderabad-500 038.

The Minorities Welfare (O.P-Claims) Department.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER